



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : claims@teamworkgarage.com

GST registered number : 201015366H

PROFOMA INVOICE - PI-2147

NEW GUAN HONG TRADING PTE LTD

C/O 53 Ubi Avenue 1 #01-24

Paya Ubi Industrial Park

Singapore 408934

Date : 02-Apr-20
Vehicle number : YN7916S
Make Model : ISUZU NPR75U
Accident date : 17-Jan-20
Reference number : 2001-30

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	9100.00
7% GST	:	637.00
Grand total	:	9737.00
Singdollars: NINE THOUSAND SEVEN HUNDRED AND THIRTY-SEVEN DOLLAR ONLY		



Teamwork Garage Pte Ltd

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440

Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783

Reg No: 201000228E

INVOICE

New Guan Hong Trading Pte Ltd
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Invoice No: CL/200194

Ref No: TWG/02/2006/TP

Date: 10 March 2020

DESCRIPTION	AMOUNT
OUR SERVICE FEE CHARGES:	
- SURVEY INSPECTION FOR VEHICLE NO. <u>YN 7916 S</u> - RESURVEY INSPECTION - DIGITAL PHOTOGRAPHS SERVICES (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS) - TRANSPORTATION	
GRAND TOTAL	S\$ 704.00

E & O. E

All cheque payment should be "Crossed" and made payable to " **C L APPRAISER PTE LTD** "

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

L APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: New Guan Hong Trading Pte Ltd
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Date : 10 March 2020
Our ref : TWG/02/2006/TP

Accident Date : 17 January 2020
Inspection Date : 18 February 2020
Repairer Name : Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : YN 7916 S
Make / Model : Isuzu NPR75
Chassis No : JAANPR75HE7104683
Engine No : 4HK1266950

Year / Capacity : 2015 / 5193 cc
Colour : White
Mileage : 174378

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Westlake	215/75 R17.50	5 mm	Sport
Front Offside	: Westlake	215/75 R17.50	5 mm	Sport
Rear Nearside	: Westlake	215/75 R17.50	5 mm	Sport
Rear Offside	: Westlake	215/75 R17.50	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the front o/s portion.
(Details refer to the photographs attached)

Enclosed number of photographs: **84** copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis
and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle
and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 9,100.00** on a contractual basis.

Under normal circumstances, the repair period would be about 12 (Twelve) working days.

S&C L APPRAISER PTE LTD

Vehicle Registration No: YN 7916 S

Our Ref No: TWG/02/2006/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Front o/s headlamp	Damage	\$ 585.00	\$ 585.00
1	Front o/s side lamp	Damage	\$ 355.00	\$ 355.00
1	Front panel	Damage	\$ 1,383.00	\$ 1,383.00
1	Front panel "ISUZU" emblem	Necessary	\$ 142.60	\$ 142.60
1	Front firewall panel	Repair	\$ 1,045.00	
1	Front o/s corner panel	Damage	\$ 425.00	\$ 425.00
1	Front grille assy	Damage	\$ 486.00	\$ 486.00
1	Front o/s mirror (big)	Damage	\$ 98.00	\$ 98.00
1	Front o/s mirror stay	Damage	\$ 238.00	\$ 238.00
1	Front bumper	Damage	\$ 1,383.00	\$ 1,383.00
1	Front bumper bracket	Damage	\$ 255.00	\$ 255.00
1	Front bumper lamp	Damage	\$ 325.00	\$ 325.00
1	Front bumper stay	Damage	\$ 80.00	\$ 80.00
1	Brake pedal assy	Damage	\$ 295.00	\$ 295.00
1	Front o/s door	Damage	\$ 1,195.00	\$ 1,195.00
1	Front o/s door rubber	Necessary	\$ 165.00	\$ 165.00
1	Front o/s door outer pillar	Repair	\$ 820.00	
1	Front o/s step panel garnish	Damage	\$ 325.00	\$ 325.00
1	Front cabin back panel	Damage	\$ 1,450.90	\$ 1,450.90
1	Front cabin rear windscreen rubber	Damage	\$ 162.80	\$ 162.80
1	Front cabin rear windscreen glass	Damage	\$ 525.00	\$ 525.00
			\$ 11,739.30	\$ 9,874.30
			<i>Less 25%</i>	<i>\$ 2,468.58</i>
Total Cost - List Items			\$ 8,804.48	\$ 7,405.73

SPECIAL NETT ITEMS

1	Front panel company sticker	Necessary	\$ 400.00	\$ 400.00
1	Front "FLAMMABLE" sticker	Necessary	\$ 45.00	\$ 45.00
1	Front number plate	Damage	\$ 45.00	\$ 45.00
1	Front o/s door company sticker	Necessary	\$ 400.00	\$ 400.00
Total Cost - Special Nett items			\$ 890.00	\$ 890.00

Total cost of parts

\$ 9,694.48	\$ 8,295.73
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Vehicle Registration No: YN 7916 S

Our Ref No: TWG/02/2006/TP

S/No	Description	Repairer's Estimate	Revised Amount
Total cost of parts c/f		\$ 9,694.48	\$ 8,295.73
<u>LABOUR</u>			
1	To check wiring , lighting and resetting headlamps focussing.	\$ 80.00	\$ 50.00
2	To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door.	\$ 150.00	\$ 120.00
3	To apply undercoating on repaired and replaced panel.	\$ 200.00	\$ 150.00
4	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 1,800.00	\$ 1,500.00
5	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,600.00	\$ 1,320.00
GRAND TOTAL		\$ 13,524.48	\$ 11,435.73